



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

September 27, 2002

MEMORANDUM

SUBJECT: Change 4, FY 2002/2003 Superfund/Oil Program Implementation Manual (SPIM)

FROM: Paul Nadeau, Director (Acting)
Planning, Analysis and Resources Management, OERR

Monica Gardner, Chief
Program Evaluation & Coordination Branch, OSRE

TO: Address List (attached)

This document transmits Change 4 to OSWER Directive 9200.3-14-1G-P, "Superfund/Oil Program Implementation Manual (SPIM), Fiscal Year 2002/2003". Change 4 amends/adds: Chapter 1, "Program Goals & Priorities"; Chapter II, "Program Planning and Reporting Requirements"; Exhibit III.6, "Who Pays for What," in Chapter III, "Superfund Budget Planning Process and Financial Management"; Appendix A, "Site Assessment/NPL Listing Targets & Measures"; Appendix B, "Response Targets and Measures"; and Appendix C, "Enforcement". These changes will add/amend definitions on mega-sites, Superfund alternative sites (previously NPL equivalent sites), and pre-Sara sites.

DOCUMENT

The FY 02/03 SPIM was published in April 2001. Change 1 was finalized on July 16, 2001; Change 2, on February 28, 2002 and Change 3, on June 26, 2002 Change 4 was circulated for review in July 2002. Please refer to the attached Change Log for a summary of the final changes for Change 4.

IMPACT ON CERCLIS/WASTELAN

Please see attached Impact Analysis.

ACTION

The SPIM is in a loose leaf, three ring binder format. Please remove the old materials from your SPIM and insert the enclosed new materials. Changed or added text is **redlined** to assist you in identifying the changes. Addressees, also, will be sent revised WordPerfect (WP) files. If you have specific program questions, please contact the Subject Matter Expert identified on the last page of each section of the SPIM. Please contact Robert White (703-603-8873) for general SPIM questions.

Attachments



DISTRIBUTION LIST

Addressees

TO: Superfund Branch Chiefs (Regions I - X)
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CC: Superfund National Policy Managers (Regions I - X)
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